$\mathbf{AW}$	ARI	D/CONTRACT	1. THIS CONTRACT IS A RATED ORDER DPAS (15 CFR 350)				ER UNDER	•	RATING		PAGE 1	OF P		
2. CONTRACT (Proc. Inst. Ident.) NO.			3. EFFECTIVE DATE				4. R	EO	UISITION/PURCHA	SE REQUEST				
C1190010163			August 10, 2001				R1190010071							
				*			6. ADMINISTERED BY (If other than Item 5) CODE					E		
National Park Service, Harpers Ferry Center Office of Acquisition Management Post Office Box 50, Taylor Street Harpers Ferry, West Virginia 25425-0050														
7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COUSTATE AND ZIP CODE)							UNTY, 8. DELIVERY							
							X FOB ORIGIN OTHER (See below)							
Gallagher & Associates 1730 K Street Northwest								9. DISCOUNT FOR PROMPT PAYMENT						
Washington, D.C. 20006							Net 30 Days							
			10. SUBMIT INVOICES (4 copies unless otherwise specified) 5											
CODE FACILITY CODE							TO THE ADDRESS SHOWN IN:							
11. SHI	P TO/N	MARK FOR		ODE		12	. PAYMEN	T V	WILL BE MADE BY	,	CC	DDE		
							National Park Service, Harpers Ferry Center Office of Programs and Budget, Post Office Box 50 Harpers Ferry, West Virginia 25425-0050							
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:							14. ACCOUNTING AND APPROPRIATION DATA							
							To be designated on each individual Task Order							
15A. IT		S.C. 2304(c)( ) 15B.5	SUPPLIES/SE	C. 253 (c)( ) ERVICES			15C. QUANTITY		7 15D. UNIT	15E. UNIT 15F. AMO			UNT	
The Contractor shall provide services incl										Minin				
materials, equipment, facilities and travel to provide Exhibit Planning and Design Services.										Year 1	\$2,500 OPT	\$50 ΓΙΟΝ:	00,000	
		2 7						Year 2 \$2,500			\$500,000			
									Year 3 Year 4	\$2,500 \$2,500				
							Year 5 \$2,500			:	00,000			
			15G. TOTAL AMOUNT OF CONTRACT \$12,500 \$2,500,000											
					16. TABLE PAGE	(X)	SEC.						AGE (S)	
` '				(S)			SEC.	526.						
PART I – THE SCHEDULE  X A SOLICITATION/CONTRACT FORM A-1					A-1	X	I	C	PART II – CON ONTRACT CLAUSE		USES	I-6		
X	A B							T III – LIST OF DOCUMENTS, EXHIBITS AND OTHER AT						
X	С		PPLIES OR SERVICES AND PRICES/COSTS B-2 ESCRIPTION/SPECS./WORK STATEMENT C-29					J LIST OF ATTACHMENTS J-1						
X	D		ACKAGING AND MARKING D-1					ART IV – REPRESENTATIONS AND INSTRUCTIONS						
X	E		SPECTION AND ACCEPTANCE						EPRESENTATIONS.					
X	F	DELIVERIES OR PERF		F-2		K			MENTS OF OFFERORS					
X	G	CONTRACT ADMINIST	ONTRACT ADMINISTRATION DATA				L	INSTRS., CONDS., AND NOTICES TO OFFERORS						
X H SPECIAL CONTRACT REQUIREMENTS H-2							M	EVALUATION FACTORS FOR AWARD						
17 —	- CON				R WILL CO	MPLI 18			OR 18 AS APPLICAB RD (Contractor is not		n this docum	nont ) T	Vour	
17. X		TRACTOR'S NEGOTIA' ntractor is required to sign			copies to		1 1		on Solicitation Numb					
the issuing office.)							changes made by you which additions or changes are set forth in full the above, is							
Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the							hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents:							
consideration stated herein. The rights and obligations of the parties to this							(a) the Government's solicitation and your offer, and (b) this award/contract.							
	be subject to and governe	_	No further contractual document is necessary.											
represen	itations	, (b) the solicitation, , certifications, and s	specifications,	as are at										
		y reference herein. (Attack		24	20.4 NAME OF COMPRACTING OFFICER									
19A. NAME AND TITLE OF SIGNER (Type or print)							20A. NAME OF CONTRACTING OFFICER JoAnne Grove (NPS-HF-IVCA-1)							
19B. NA	AME O	F CONTRACTOR	19C. DATI	E SIGNED	20	DB. UNITE	D S'	STATES OF AMERICA			20C. DATE			
BY —						BY ————————————————————————————————————					)			
		ure of person authorized to			6-107	(Signature of Contracting Off				STAND		DM 24		
DOIN / 240-1	v1-13/-	WU7			- 2	u-1U/					SIANDA	4KU P()	/N/VI 40	

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